



Self Employed

Yes	or	No	Did you have a sole proprietorship or a small business that was NOT incorporated this tax year?
Yes	or	No	If YES, did you receive a 1099-MISC for it? If YES, Please inclose a copy of the 1099-MISC.

If YES to either question, fill out the following information for each Business that you have.

Business Income & Expenses Worksheet

Business Description			
Business Name			
Business Address (if different)			
Employer ID Number (if any)			
Date Business Started		Business Owner by	(Circle One) Taxpayer or Spouse

Category	Amount	Description if Any
Gross Receipts or Sales (Income)		
Cost of Goods Sold - Purchases		
Advertising		
Commissions		
Cost of labor		
Dues & Subscriptions		
Education & Seminars		
Gifts		
Insurance		
Interest Paid		
Legal & Accounting Fees		
Licenses		
Management Fees		
Materials & Supplies		
Meals & Entertainment		
Office Expenses		
Rent of Building		
Rent of Vehicles or Equipment		
Repairs & Maintenance		
Travel		
Utilities		
Other		

Did you use your personal vehicle for this business during this tax year? (Circle One) Yes or No		If YES, provide the following info	
Vehicle Make	Vehicle Model	Vehicle Year	Vehicle Color
Date of Purchase of Vehicle		Purchases Price of Vehicle	
Total Miles for This Tax Year		Total BUSINESS Miles for This Tax Year	